

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Suggested Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 06/01/2009 to 06/30/2010
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : **CS & Associates, Inc.**

2. LCP I.D. Number (assigned by DIR): **2003.00260**

3. Date of Initial Approval: **June 18, 2003**

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Charla Curtis, President

26320 Diamond Place, Suite #160

Santa Clarita, CA 91350

(661) 253-3603 phone (661) 253-3606 fax

Email: charlac@1csainc.com

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If *none*, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.

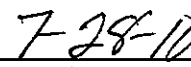
PLEASE SEE ATTACHED LIST

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)
Please make this form **INTERACTIVE** like the DAS-140 form so it will be easier to use. Thank you.

SUBMITTED BY:


Signature


Name and Title


Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Cerritos College

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Infrastructure & Central Plant	May 24, 2007	Minco Construction	\$11,000,000.00
Infrastructure Phase 2 Upgrades	October 15, 2007	Minco Construction	\$1,737,000.00
Infrastructure Phase 3	April 14, 2008	Minco Construction	\$5,000,000.00
Classrooms, Labs & Offices Complex 1	September 22, 2008	EMAE International, Inc.	\$10,050,000.00
Aquatic Center	June 11, 2008	SMC Construction Company	\$5,036,000.00
Southland Cerritos Center for Transportation Technology	October 24, 2008	EMAE International, Inc.	\$3,329,273.00
Auto Tech Complex Mod & Addition	June 26, 2009	EMAE International, Inc.	\$5,178,600.00
Fire Alarm/Notification System-Phase 1	June 26, 2009	Minko Construction	\$2,200,000.00
Facilities & Purchasing Complex	September 2, 2009	Bayley Construction	\$6,093,000.00
North/South Fire Lane	November 16, 2009	Hanan Construction	\$1,500,000.00
Gym Seismic Retrofit	March 5, 2010	USS Cal Builders	\$8,000,000.00
Total			\$59,123,873.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Aquatic Center	Trasom Fire	\$17.12	\$17.12	No	Underpayment of PW
Aquatic Center	Commercial Roofing Systems	\$606.24	\$606.24	No	Unregistered Apprentice
Infrastructure Phase 3	De Angelo Fire	\$3,237.16	\$3,237.16	No	Under reporting of hours
Infrastructure Phase 3	De Angelo Fire	\$5,892.33	\$5,892.33	No	Underpayment of PW/Misclassification
Fire Alarm	Minco Construction	\$41,346.08	TBD	No	Underpayment of PW/Misclassification
Total		\$51,098.93	\$9,752.85		

Cerritos College

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Aquatic Center	\$17.12	\$17.12	Inadvertent mistake by contractor. Back wages paid to worker.
Aquatic Center	\$606.24	\$606.24	Inadvertent mistake by contractor. Back wages paid to worker.
Infrastructure Phase 3	\$3,237.16	\$3,237.16	Under reporting of hours. Back wages paid to workers.
Infrastructure Phase 3	\$5,892.33	\$5,892.33	Under reporting of hours. Back wages paid to workers.
Fire Alarm	\$41,346.08	TBD	Inadvertent mistake by contractor. Back wages paid to worker.

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Coronado Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Silver Strand Elementary School-Drainage & Regrading	May 24, 2010	Rocket Enterprises	\$178,000.00
Silver Strand Elementary School – Reroofing	May 28, 2010	Anemos Enterprises, Inc.	\$211,935.00
Coronado District Office – Backflow	April 26, 2010	CE Wilson	\$30,890.00
Village Elementary School – Improvements	April 26, 2010	Atlas Development Corp.	\$138,000.00
Village Elementary School – Re Design	April 26, 2010	USS Cal Builders	\$260,000.00
Village Elementary School – Mechanical (HVAC)	April 26, 2010	USS Cal Builders	\$81,000.00
Coronado High School – Various Projects	April 26, 2010	USS Cal Builders	\$72,150.00
Coronado High School – Theatre Upgrades	May 28, 2010	Soltek Pacific Construction	\$2,265,000.00
Total			\$3,236,975.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

Coronado Unified School District

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Fairfield-Suisun Unified School District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Suisun Valley K-8 School	May 19, 2009	Hearn Construction	\$2,440,000.00
Armijo High School - Library	April 28, 2010	JDS Builders Group	\$4,500,000.00
Total			\$9,940,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor	Description of Violation
--------------	---	--------------------	---------------------	--	--------------------------

	worker)			Commissioner?	
Suisun Valley K-8 School	Reychole	\$4,152.73	\$4,152.73	No	Underpayment of Prevailing Wage
Suisun Valley K-8 School	Nor-cal	\$1,500.00	\$1,500.00	No	Misclassification
Total		\$5,652.73	\$5,652.73		

Fairfield-Suisun Unified School District

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Suisun Valley K-8 School	\$4,152.73	\$4,152.73	Inadvertent contractor error, contractor paid worker back wages due
Suisun Valley K-8 School	\$1,500.00	\$1,500.00	Inadvertent contractor error, contractor re-classified and paid worker back wages due
Total	\$90.21	\$90.21	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ YES

☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Glendora Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Sellers Elementary School – Mod	March 6, 2008	J Kim Electric Inc.	\$4,201,419.00
Sandburg Middle School – Mod	May 7, 2009	The Nazerian Group	\$974,450.00
Goddard Middle School – Phase 1	March 5, 2009	Hanan Construction	\$796,000.00
Goddard Middle School – Mod Phase 2	June 23, 2009	Multiple Primes-See list attached	\$10,377,986.00
Total			\$16,349,855.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Sandburg Middle School - Mod	Airway Mechanical	\$822.42	\$822.42	No	Underpayment of PW
Total		\$822.42	\$822.42		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
--------------	-----------------	------------------	-------------

Sandburg Middle School - Mod N/A	\$822.42	\$822.42	Inadvertent contractor error; back wages paid to worker
Total	\$822.42	\$822.42	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

Glendora Unified School District

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Hanford Joint Union High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Sierra Pacific High School –Mod Phase 3	November 22, 2007	Bush Construction	\$45,000,000.00
Total			\$45,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Sierra Pacific High School – Mod Phase 3	Fresno Roofing	\$1,396.90	\$1,396.90	No	Unregistered Apprentice
Sierra Pacific High School – Mod Phase 3	Watson Roofing	\$19,140.20	\$19,140.20	No	Underpayment of Subsistence portion
Sierra Pacific High School – Mod Phase 3	Roy’s Flooring	\$1909.60	\$1909.60	No	Wrong Determination used
Sierra Pacific High School – Mod Phase 3	Scooter Rooter Plumbing	\$168.16	\$168.16	No	Apprentice working alone
Sierra Pacific High School – Mod Phase 3	Bedard Controls	\$903.52	\$903.52	No	Worker Complaint
Sierra Pacific High School – Mod Phase 3	California Const. Surveying	\$156.16	\$156.16	No	Underpayment of prevailing wage
Sierra Pacific High School – Mod Phase 3	Iron Industries	\$422.86	\$422.86	No	Underpayment of prevailing wage
Sierra Pacific High School – Mod Phase 3	Robinson’s Interiors	\$5098.20	\$5098.20	No	Underpayment of Prevailing Wage
Sierra Pacific High School – Mod Phase 3	Ro’s Precise Painting	\$150.00	\$150.00	No	Underpayment of Long Distance Pay
Sierra Pacific High School – Mod Phase 3	Commercial Systems	\$682.26	\$682.26	No	Underpayment of Prevailing Wage
Sierra Pacific High School – Mod Phase 3	Milenium Flooring	\$1,658.14	\$1,658.14	No	Underpayment of PW due to pre-determined increase
Total		\$31,686.00	\$31,686.00		

Hanford Joint Union High School District

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
--------------	-----------------	------------------	-------------

Sierra Pacific High School – Mod Phase 3	\$1,396.90	\$1,396.90	Contractor paid apprentice at journeyman wage rate.
Sierra Pacific High School – Mod Phase 3	\$19,140.20	\$19,140.20	Inadvertent contractor error; contractor paid difference owed in subsistence
Sierra Pacific High School – Mod Phase 3	\$1909.60	\$1909.60	Inadvertent contractor error, contractor paid back wages owed.
Sierra Pacific High School – Mod Phase 3	\$168.16	\$168.16	Inadvertent contractor error, contractor paid apprentice as a journeyman
Sierra Pacific High School – Mod Phase 3	\$903.52	\$903.52	Contractor paid back wages owed to complainant.
Sierra Pacific High School – Mod Phase 3	\$156.16	\$156.16	Inadvertent contractor error, contractor paid back wages owed.
Sierra Pacific High School – Mod Phase 3	\$422.86	\$422.86	Inadvertent contractor error, contractor paid back wages owed.
Sierra Pacific High School – Mod Phase 3	\$5098.20	\$5098.20	Inadvertent contractor error, contractor paid back wages owed.
Sierra Pacific High School – Mod Phase 3	\$150.00	\$150.00	Inadvertent contractor error, contractor paid back wages owed.
Sierra Pacific High School – Mod Phase 3	\$682.26	\$682.26	Inadvertent contractor error, contractor paid back wages owed.
Sierra Pacific High School – Mod Phase 3	\$1,658.14	\$1,658.14	Inadvertent contractor error, contractor paid back wages owed.
Total	\$31,686.00	\$31,686.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Hughson Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Emilie J. Ross Middle School – Mod	May 27, 2009	CT Brayton & Sons, Inc.	\$873,403.00
Hughson Elementary School - Mod	May 27, 2009	CT Brayton & Sons, Inc.	\$873,403.00
Total			\$1,746,806.00

Hughson Unified School District

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Inglewood Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
La Tijera K-8 School	October 16, 2008	Bernard Bros. Inc.	\$21,084,000.00
Total			\$21,084,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: La Canada Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Palm Crest Elementary School	March 25, 2008	G. Voskanian Construction, Inc.	\$2,650,000.00
Paradise Canyon Elementary School – Multi	June 30, 2008	United Contractors Co. Inc.	\$2,083,000.00
La Canada High School – Bldg A Mod	March 6, 2009	A W I Builders Inc.	\$3,897,911.00
La Canada High School – Bldg B Auditorium	April 21, 2010	Pac West Corp	\$1,917,000.00
Total			\$10,547,911.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Paradise Canyon ES-Multi	Nutech Fire Alarm	\$243.18	\$243.18	No	Apprentice not registered
Palm Crest ES	Nutech Fire Alarm	\$447.05	\$447.05	No	Apprentice not registered
Palm Crest ES	G. Voskanian	\$2,085.07	\$2,085.07	No	Apprentice not accompanied by a Journeyman
La Canada HS-Bldg A Mod	Prompt Plumbing	\$955.08	\$955.08	No	Incorrect rate for Apprentices
Paradise Canyon ES-Multi	Phoenix Paving Company	\$447.05	\$447.05	No	Underpayment of prevailing wage
Paradise Canyon ES-Multi	Southwest Grading	\$636.32	\$636.32	No	Underpayment of prevailing wage
La Canada HS-Bldg A Mod	A Action Fire Protection	\$151.88	\$151.88	No	Underpayment of prevailing wage
La Canada HS-Bldg A Mod	Lectrawerks, Inc.	\$447.52	\$447.52	No	Under reporting of manpower
La Canada HS-Bldg A Mod	Prompt Plumbing	\$3,514.49	\$3,514.49	No	Sewer & Pipe Tradesmen not accompanied by a Journeyman
La Canada HS-Bldg A Mod	Prompt Plumbing	\$51,119.77	\$51,119.77	No	Misclassification; apprentices/tradesmen working alone
La Canada HS-Bldg A Mod	Prompt Plumbing	\$3,866.80	\$3,866.80	No	Misclassification

Total		\$63,914.21	\$63,914.21		
--------------	--	--------------------	--------------------	--	--

La Canada Unified School District

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Paradise Canyon ES-Multi	\$243.18	\$243.18	Inadvertent contractor error; apprentice was paid at journeyman wage.
Palm Crest ES	\$447.05	\$447.05	Inadvertent contractor error; apprentice was paid at journeyman wage.
Palm Crest ES	\$2,085.07	\$2,085.07	Apprentice was paid at journeyman wage
La Canada HS-Bldg A Mod	\$955.08	\$955.08	Inadvertent contractor error, contractor paid back wages owed
Paradise Canyon ES-Multi	\$447.05	\$447.05	Inadvertent contractor error, contractor paid back wages owed
Paradise Canyon ES-Multi	\$636.32	\$636.32	Inadvertent contractor error, contractor paid back wages owed
La Canada HS-Bldg A Mod	\$151.88	\$151.88	Inadvertent contractor error, contractor paid back wages owed
La Canada HS-Bldg A Mod	\$447.52	\$447.52	Contractor amended payroll records and paid back wages owed
La Canada HS-Bldg A Mod	\$3,514.49	\$3,514.49	Inadvertent contractor error; Tradesman was paid at journeyman wage
La Canada HS-Bldg A Mod	\$51,119.77	\$51,119.77	Inadvertent contractor error, contractor re-classified and paid correct Prevailing wage rate.
La Canada HS-Bldg A Mod	\$3,866.80	\$3,866.80	Inadvertent contractor error, contractor paid back wages owed
Total	\$63,914.21	\$63,914.21	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										

La Canada Unified School District

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Mt. San Antonio College

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Agricultural Science 2772-2782 bids	March 20, 2008	Multiple Primes (see list attached)	\$18,355,123.00
Classrooms 7-11-26	January 11, 2006	Multiple Primes (see list attached)	\$700,000,000.00
Design Technology Center	June 29, 2009	R.C. Construction Service, Inc.	\$7,064,048.00
Building 4 Admin Remodel	July 8, 2009	Multiple Primes (see list attached)	\$9,953,899.00
Total			\$735,373,070.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Agricultural Science	HTP Enterprises	\$592.64	\$592.64	No	Underpayment of prevailing wage
Classrooms 7-11-26	First Fire System	\$46,803.09	\$46,803.09	No	Under reporting of hours/manpower
Agricultural Science	Commercial Roofing Systems	\$876.28	\$876.28	No	Apprentice not registered
Agricultural Science	MAH Electric	\$168.30	\$168.30	No	Underpayment of PW due to pre-determined increase

Agricultural Science	Hernandez Wrought Iron	\$17,677.30	\$17,677.30	No	Underpayment of PW and underreporting of manpower
Agricultural Science	HTP Enterprises	\$4,155.22	\$4,155.22	No	Underpayment of PW and underreporting of manpower
Total		\$70,272.83	\$70,272.83		

Mt. San Antonio College

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Agricultural Science	\$592.64	\$592.64	Inadvertent contractor error, contractor paid back wages owed
Classrooms 7-11-26	\$46,803.09	\$46,803.09	Contractor paid all back wages owed to complainants per audit
Agricultural Science	\$876.28	\$876.28	Inadvertent contractor error, apprentice paid at journeyman rate
Agricultural Science	\$168.30	\$168.30	Inadvertent contractor error, contractor paid back wages owed
Agricultural Science	\$17,677.30	\$17,677.30	Contractor paid all back wages owed to workers per audit
Agricultural Science	\$4,155.22	\$4,155.22	Contractor paid all back wages owed to workers per audit
Total	\$70,272.83	\$70,272.83	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

Mt. San Antonio College

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Ontario-Montclair School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lincoln Elementary School – Mod-AB31	February 18, 2008	Inland Building Construction Co.	\$2,366,279.00
Pkg 1-Arroyo, Corona, Linda Vista ES-Mods	January 11, 2008	Amber Construction Inc.	\$4,173,067.00
Various Sites – MPR Casework	October 3, 2008	General Consolidated Constructors Inc.	\$399,100.00
Pkg 2B-Hawthorne, Vineyard, Mariposa	May 11, 2009	Ledesma & Meyer Construction	\$316,349.00
Total			\$7,254,795.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Various Sites-MPR Casework	EZ Line Striping Corp.	\$119.16	\$119.160	No	Underpayment of PW due to predetermined increase
Various Sites-MPR Casework	General Consolidated Constructors	\$8,789.75	\$8,789.75	No	Underpayment of PW for Saturdays and Sundays-OT Rates were not used
Total		\$8,908.91	\$8,908.91		

Ontario-Montclair School District

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Various Sites-MPR Casework	\$119.16	\$119.160	Inadvertent contractor error, contractor paid back wages owed
Various Sites-MPR Casework	\$8,789.75	\$8,789.75	Inadvertent contractor error, contractor paid back wages owed
Total	\$8,908.91	\$8,908.91	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Perris Elementary School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Palms Elementary School – Modular Hookups	December 8, 2008	Silver Creek Industries	\$390,642.84
Palms Elementary Schhol – Site Work	December 8, 2008	Superior Construction Specialties	\$323,000.00
Total			\$713,642.84

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed	Amount Recovered

	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

Perris Elementary School District

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: San Mateo-Foster City Elementary School

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Audubon Elementary School	April 28, 2009	Delta Technology	\$385,900.00
Brewer Island Elementary School	April 28, 2009	Rodan Builders, Inc.	\$205,000.00
Foster City Elementary School	February 3, 2009	Rodan Builders, Inc.	\$898,000.00
Total			\$

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
--------------	--	--------------------	---------------------	---	--------------------------

N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

San Mateo-Foster City Elementary School

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: San Ramon Valley Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Creekside Elementary School –Phase 2	January 20, 2008	Sausal Corporation	\$18,000,000.00
California High School – Phase 3	May 9, 2008	W.A. Thomas Co. Inc.	\$11,500,000.00
San Ramon Valley High School – Career Tech	November 7, 2008	Sausal Corporation	\$2, 509,000.00
Los Cerros Middle School – Kitchen/Parking	February 23, 2009	Swank Construction	\$1,346,000.00
Twin Creeks Middle School – Multi-Purpose Bdg	February 26, 2009	Page Construction	\$2,870,000.00
San Ramon Valley High School – Gym	March 6, 2009	Lathrop Construction Associates, Inc.	\$6,998,000.00
California High School – Phase 3B Gym	October 1, 2009	Sausal Corporation	\$3,859,000.00
Diablo Vista Middle School – Classroom Bldgs 4	December 9, 2009	Enviroplex, Inc.	\$998,332.00
Charlotte Wood Middle School – Site Work	January 12, 2010	Designed Building Systems Inc.	\$895,000.00
Total			\$45,571,332.00

San Ramon Valley Unified School District

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
California High School – Phase 3	The Thompson Construction	\$671.93	\$671.93	No	Underpayment of PW due to predetermined increase
California High School – Phase 3	Holzmueller Corp.	\$50.96	\$50.96	No	Underpayment of PW due to predetermined increase
Total		\$722.89	\$722.89		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
California High School – Phase 3	\$671.93	\$671.93	Inadvertent Contractor error, contractor paid back wages owed
California High School – Phase 3	\$50.96	\$50.96	Inadvertent Contractor error, contractor paid back wages owed

Total	\$722.89	\$722.89	
--------------	-----------------	-----------------	--

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

San Ramon Valley Unified School District

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Fresno State Center Community College District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Willow International Phase II	April 9, 2008	Soltek Pacific	\$7,000,000.00
Total			\$7,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

Fresno State Center Community College District

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Westside Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Gregg Anderson School	April 11/2010	TBD	\$3,080,000.00
Total			\$3,080,000.00

Westside Union School District

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral

7. On a separate sheet, provide a certificate of compliance with the conflict of interest disclosure requirements per 2 CCR § 18701 along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

CS & Associates operates within the state of California

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

N/A

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Attorney/Law Firm Name (include address, contact person, and telephone number)

Law Office of Sima Salek

Sima R. Salek, Esq.

400 Corporate Point, Suite 300

Culver City, CA 90230

(310) 773-3998 phone (310) 773-3997 FAX

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement.

Cerritos College – Operates under CS & Associates' LCP Plan and covered in this report.

Coronado Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Fairfield-Suisun Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Fresno State Center Community College District – Operates under CS & Associates' LCP Plan and covered in this report.

Glendora Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Hanford Joint Union School District – Operates under CS & Associates' LCP Plan and covered in this report.

Hughson Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Inglewood Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

La Cañada Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Mount San Antonio College – Operates under CS & Associates' LCP Plan and covered in this report.

Ontario-Montclair Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Perris Elementary School District – Operates under CS & Associates' LCP Plan and covered in this report.

San Ramon Valley Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

San Mateo-Foster City Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Westside Union School District – Operates under CS & Associates’ LCP Plan and covered in this report.

Multiple Prime Contractors [Mt Sac College](#) Buildings 7, 11 & 26:

Bid Package #2664 – Demo/Abatement Karcher Environmental, Inc.	License #481416
Bid Package 2665 – PW Construction	License #479948
Bid Package 2666 – Floor Covering Empire Floor Covering	License #724122
Bid Package 2668 – Plumbing Inland Mechanical	License #198273
Bid Package 2669 – HVAC LA Air Conditioning	License #208872
Bid Package 2670 – Electric Sage Electric Company	License #670889

Multiple Prime Contractors [Mt Sac College](#) Agricultural Science Complex 2772-2783

Bid Package #2772 – Demo/Abatement/Site Work Griffith Company	License #88
Bid Package #2773 – Concrete & Masonry KAR Construction, Inc.	License #595709
Bid Package #2774 – Steel/Misc Metals Columbia Steel	License #357625
Bid Package #2775 – General Harbor Construction, Inc.	License #761803
Bid Package #2776 – Fire Sprinklers Dart Engineering Co. Inc.	License #372946
Bid Package #2777 – Plumbing Continental Plumbing, Inc.	License #399073
Bid Package #2778 – Mechanical/HVAC LA Air Conditioning	License #208872
Bid Package #2779 – Electrical American Electric Co.	License #263655
Bid Package #2780 – Landscape & Irrigation Pierre Sprinkler	License #638989
Bid Package #2781 – Lab Casework Lozano Caseworks, Inc.	License #736599



26320 Diamond Place, Ste #160
Santa Clarita, CA 91350
(661) 253-3603 ph
(661) 253-3606 fax

Bid Package #2782 – General
Harik Constrution

License # 598592

Bid Package #2783 – General
Nu-Age Development, Inc.

License #

Multiple Prime Contractors [Mt Sac College Admin Remodel Bldg 4](#)

Angeles Contractor Inc. – **General**

License # 587022

Donald M. Hoover Co. – **Flooring**

License # 178283

DSG Corporation –

License #471984

Empyrean Plumbing Inc. – **Plumbing**

License # 879157

Janus Corporation –

License # 572682

JPI Development Group, Inc. – **Fire Sprinklers**

License # 778930

Rancho Pacific Electric – **Electrical**

License #445897

Multiple Prime Contractors [Ontario-Montclair SD:](#)

Lincoln ES – Modernization

General Contractor

Inland Building Construction Co., Inc.

Electrical Contractor

Champion Electric

Plumbing Contractor

Pro-Craft Plumbing Company, Inc.

Casework Contractor

Stolo Cabinets

Ceramic Tile

Dale Ryan

Doors, Frames & Hardware

T R Mulligan

Flooring

Moore Flooring, Inc.



26320 Diamond Place, Ste #160
Santa Clarita, CA 91350
(661) 253-3603 ph
(661) 253-3606 fax

July 31, 2010

State of California
Department of Industrial Relations
Office of the Director
ATTN: Mr. Victor Osorio, Program Analyst
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 91402

RE: STATEMENT OF CONFLICT OF INTEREST - A

Dear Mr.. Osorioy:

This correspondence submitted, pursuant to Title 8, California Code of Regulations Section 16431(5)(A), which requires a private entity operating a third party Labor Compliance Program to submit a certification of compliance with conflict of interest disclosure requirements as defined under 2CCR § 16426(a)(2),(3) and (5).

In addition, this correspondence shall further serve as official notice to the Department of Industrial Relations, Office of The Director, that CS & Associates, Inc. does not engage in any practices which constitutes a conflict of interest pursuant to and ,as outlined in, the Fair Political Practices Commission' Form 700, Statement of Economic Interests.

My signature below certifies that the above statement is true and correct.

If there are any questions regarding this matter I may be contacted at (310) 649-7295 or by email at charlac@1csainc.com.

Sincerely,

Charla Curtis
President

CS & Associates, Inc. Conflict of Interest Disclosure Requirements per 2 CCR § 18701

The Political Reform Act, Government Code Section 81000 et seq, requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission ("FPPC") has adopted a regulation, California Code of Regulations, Title 2, division 6, Section 18730 (hereinafter "CCR 18730"), which contains the terms of a standard conflict of interest code. It can be incorporated by reference and may be amended by the FPPC after public notice and hearings to conform to amendments in the Political Reform Act. Therefore, the terms of CCR 18730 and any amendments to it duly adopted by the FPPC are hereby incorporated by reference in which members and employees are designated and disclosure categories are set forth constitute the conflict of interest code of CS & Associates, Inc.

Employees must not engage in any activities, transactions, or relationships that are incompatible with the impartial, objective and effective performance of their duties. As consultants for public agencies, pursuant to contracts with clients, serves in a staff capacity with offices and in that capacity participates in making a governmental decision as defined in 2 CCR § 18702.2 or performs the same or substantially all the same duties for the office that would otherwise be performed by an individual holding a position specified in the office's Conflict of Interest Code (2 CCR § 18701).

Designated Employees are as follows:

- President
- Labor Compliance Manager
- Labor Compliance Officer
- Labor Compliance Technician

Consultants shall be included in the list of Designated Employees and shall disclose pursuant to the broadest disclosure category in this Code subject to the following limitation:

The President may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based on that description, a statement of the extent of disclosure requirements. The President's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

EMPLOYEE CERTIFICATION

I certify under penalty of perjury that I have read and understand the description of the conflict of interest above and I do not have any conflicts of interest relating to this program's projects. I agree to update this disclosure on an annual basis. I agree to comply with any conditions or restrictions imposed by CS & Associates, Inc. and to manage, reduce or eliminate actual or potential conflicts of interests.

Charles C. C. President
Signature & Title

7-28-10
Date

Dora Sanchez LCM
Signature & Title

7-27-10
Date

Sharon Lopez LCO
Signature & Title

7-28-10
Date

Patricia Chavez (PT) ACT
Signature & Title

7-28-10
Date